

FCC Form 474	<div style="border: 1px solid black; height: 60px; margin: 0 auto; width: 80%;"></div> <p>Do not write in this space.</p>	Approved by OMB OMB Control No. 3060 – 0856 Estimated time per response: 1.0 hour
Schools and Libraries Universal Service Service Provider Invoice FCC Form 474		
<small>Please read instructions before completing</small>		
<small>Service Provider Form Identifier <u>42501-4-</u> 062016 (Create an identifier for your own reference)</small>	<small>FCC Form 474 Invoice # <u>2470958</u> (To be inserted by administrator)</small>	
Block 1: Service Provider Information		
1. Service Provider Name Madison County Telephone Co Inc		
2. Service Provider Identification Number (SPIN) 143002265		
3. Contact Person's Name Julie Thompson		
4. Contact Telephone Number Area Code: 479 Phone Number: 7382121 Ext.		
Contact Fax Number Area Code: 479 Fax Number: 7382900		
Contact Email Address juliet@madisoncounty.net		
5. Total Invoice Amount (total of Block 2, Column 13) 1402.90		

Approved by OMB
OMB Control No. 3060 – 0856

SPIN <u>143002265</u>							
Service Provider Form Identifier <u>42501-4-062016</u>							
Contact Person <u>Julie Thompson</u>							
Contact Telephone Number <u>479-7382121</u>							
Block 2: Funding Request Number Information							
6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
			For each FRN, there should be an entry in Column 9 or Column 10 but <u>NOT BOTH</u>				
998034	2731783	MONTHLY	04/01/2016		377.74	60	226.55
998034	2731783	MONTHLY	05/01/2016		377.74	60	226.55
998034	2731783	MONTHLY	06/01/2016		377.67	60	226.48
1006133	2732625	MONTHLY	04/01/2016		305.90	80	244.72
1006133	2732625	MONTHLY	05/01/2016		305.90	80	244.72
1006133	2732625	MONTHLY	06/01/2016		300	80	233.88
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5							

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Service Provider Invoice FCC Form 474	
Service Provider Form Identifier <u>42501-4-062016</u>	
Contact Person <u>Julie Thompson</u>	
Contact Telephone Number <u>479-7382121</u>	
Block 3: Service Provider Certifications & Signature	
I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:	
<input checked="" type="checkbox"/> A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.	
<input checked="" type="checkbox"/> B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.	
<input checked="" type="checkbox"/> C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.	
14. Signature of authorized person <input checked="" type="checkbox"/>	15. Date 11/11/2016
16. Printed name of authorized person Tom Shrum	
17. Title or position of authorized person Secretary/Treasurer	
18. Telephone number of authorized person 479-7382121	
19. Address of authorized person PO Box D Huntsville AR, 72740	

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Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Do not staple the FCC Form 474.

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FCC Form 474

July 2016

Name (M/Mr)

Organization (Firm)

[Home](#) | Client Service Bureau: 1-888-203-8100

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FUNDING COMMITMENT REPORT
Service Provider Name: Madison County Telephone Co Inc.
SPIN: 143002265
Funding Year: 2015

Name of Billed Entity: JASPER SCHOOL DISTRICT 1
Billed Entity Address: 600 SCHOOL ST
Billed Entity City: JASPER
Billed Entity State: AR
Billed Entity Zip Code: 72641-0446
Billed Entity Number: 139653
Contact Person's Name: Margie Rutledge
Preferred Mode of Contact: EMAIL
Contact Information: margier@jasper.k12.ar.us
FCC Form 471 Application Number: 998034
Funding Request Number: 2731783
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 483040001262798
Contract Number: MTM
Billing Account Number: 00042501-4
Service Start Date: 07/01/2015
Contract Expiration Date: 06/30/2016
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$8,088.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$8,088.00
Applicant's Discount Percentage Approved by SLD: 60%
Funding Commitment Decision: \$4,852.80 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The category of service was changed from Telecom Services to Voice Services in accordance with Program Rules. According to the FCC Order 14-99, Voice services are subject to a phase down of support beginning in funding year 2015. As a result, the Discount Rate of this FRN was reduced from 80% to 60%.

FCDL Date: 11/05/2015

Wave Number: 024

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

FUNDING COMMITMENT REPORT
Service Provider Name: Madison County Telephone Co Inc.
SPIN: 143002265
Funding Year: 2015

Name of Billed Entity: JASPER SCHOOL DISTRICT 1
Billed Entity Address: 600 SCHOOL ST
Billed Entity City: JASPER
Billed Entity State: AR
Billed Entity Zip Code: 72641-0446
Billed Entity Number: 139653
Contact Person's Name: Margie Rutledge
Preferred Mode of Contact: EMAIL
Contact Information: margier@jasper.k12.ar.us
FCC Form 471 Application Number: 1006133
Funding Request Number: 2732625
Funding Status: Funded
Service Type: Internet Access
FCC Form 470 Application Number: 911750001160940
Contract Number: MTM
Billing Account Number: 00042501-4
Service Start Date: 07/01/2015
Contract Expiration Date: 06/30/2016
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$3,655.08
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$3,655.08
Applicant's Discount Percentage Approved by SLD: 80%
Funding Commitment Decision: \$2,924.06 - FRN approved as submitted

FCDL Date: 11/05/2015

Wave Number: 024

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer: